

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates – 2011-12 – Budget Release Order for Rs. 245.00 lakhs (RupeesTwo Crores and Forty five Lakhs Only) towards meeting the expenditure on pending works taken up under INDIRAMMA Programme in Jammalamadugu Nagar Panchayat under Plan Scheme-orders – Issue.

FINANCE (EXPR.MA & UD & EFS & T) DEPARTMENT

G.O.Rt.No: 416

Dated: 07 - 02- 2012
Read the following:-

- 1. G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
- 2. G.O.Ms.No.47, Finance (BG.I) Deptt., dt.31-03-2011
- 3. G.O.Ms.No.62, Finance (BG.I) Deptt., dt.15-04-2011
- 4. G.O.Rt.No.1664 Finance(Expr.M&F)Dept.,Dt.27-04-2011
- 5. G.O.Rt.No.3145, Finance(Expr.M&F)Dept.,Dt.08-08-2011
- 6. G.O.Rt.No.3281, Finance(Expr.M&F)Dept.,Dt.17-08-2011
- 7. MA & UD Dept. U.O. No.1418/Budget.2/2012, dt. 23-01-2012.

ORDER:-

In the pursuance of the orders issued vide references 1st to 6th read above, and in view of the circumstances stated by MA & UD Dept vide reference 7th cited, the Commissioner & Director of Municipal Administration, Hyderabad is here by issued a Budget Release Order for an amount Rs. 245.00 lakhs (RupeesTwo Crores and Forty five Lakhs Only) towards meeting the expenditure on pending works taken up under INDIRAMMA Programme in Jammalamadugu Nagar Panchayat from B.E. 2011-12 under the following Heads of Account.

PLAN

(Rupees in lakhs)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Addl. Amounts Sanctioned / amounts reappropriated	Total Provision 2011-12 (4+5)	Amount already authorised	Amount authorised now	Balance amount available	Procedure for drawl of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Asst. to Mplts. / Corpns. Under Indiramma Programme for Water Supply, Tap connections, Drains, desilation including	2217-80-191-GH.11-SH(69)-310/312	440.04	Nil	440.04	238.92	189.14	11.98	Grant-in-Aid-bill Adj. PD.A/c No.1/43, GA.No.5	C&DMA	
2	Asst. to Mplts. / Corpns. Under Indiramma Pro.for Water Supply, Tap connet. Drains, desilation including integrated low cost Sanitation	2217-80-789-GH(11)SH(69)-310-312	92.34	Nil	92.34	50.15	39.69	2.50	-do-	-do-	
3	Asst. to Mplts. / Corpns. Under Ind. Pro. for Water Supply, Tap connetions Drains, desilation including integrated low cost Sanitation	2217-80-796-GH(11)SH(69)-310-312	37.62	Nil	37.62	20.43	16.17	1.02	-do-	-do-	
		Total	570.00	Nil	570.00	309.50	245.00	15.50			

The MA&UD. Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I) department, dt.25-11-2006

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
L.PREMCHANDRA REDDY
SECRETARY TO GOVERNMENT(W&P)

To
The MA&UD. Department.
Copy to:
The Commissioner and Director of MA , A.P., Hyderabad
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Peshi of Secy.,(W&P)/P.S to PFS
Fin(BG.II)Dept. / REINS/SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER